

Answer: line 1=\$0, line 2=\$8,645, line 3=\$8,645, line 4=\$7,984, line 5=\$1,222, line 6=\$611

<b>1</b> Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A . . . . .	<b>1</b>		
<b>2</b> Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, see page SE-1 for amounts to report on this line. See page SE-2 for other income to report . . . . .	<b>2</b>		
<b>3</b> Combine lines 1 and 2 . . . . .	<b>3</b>		
<b>4</b> <b>Net earnings from self-employment.</b> Multiply line 3 by 92.35% (.9235). If less than \$400, <b>do not</b> file this schedule; you do not owe self-employment tax . . . . . ►	<b>4</b>		
<b>5</b> <b>Self-employment tax.</b> If the amount on line 4 is: <div style="display: flex; align-items: center; margin-top: 10px;"> <div style="flex: 1;"> <ul style="list-style-type: none"> <li>● \$90,000 or less, multiply line 4 by 15.3% (.153). Enter the result here and on <b>Form 1040, line 58.</b></li> <li>● More than \$90,000, multiply line 4 by 2.9% (.029). Then, add \$11,160.00 to the result. Enter the total here and on <b>Form 1040, line 58.</b></li> </ul> </div> <div style="font-size: 4em; margin: 0 10px;">}</div> <div style="flex: 1; text-align: center;">. . . .</div> </div>	<b>5</b>		
<b>6</b> <b>Deduction for one-half of self-employment tax.</b> Multiply line 5 by 50% (.5). Enter the result here and on <b>Form 1040, line 27</b> . . . . .	<b>6</b>		